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 AUTH. NAME AUTHOR AFFILIATION
 MANGAN, C.V. Niagara Mohawk Power Corp.
 RECIP. NAME RECIPIENT AFFILIATION
 VASSALLO, D.B. Operating Reactors Branch 2

SUBJECT: Informs that resolution of technical manual audit open items re Generic Ltr 83-28, "Generic Implications of Salem Events," rescheduled for 850430. Scope of work larger than originally anticipated.

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The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by proper documentation and that the books should be kept up-to-date at all times. This is essential for ensuring the reliability of the financial statements and for providing a clear audit trail.

In addition, the document outlines the various methods used to record transactions, including the use of journals and ledgers. It explains how these systems help in organizing and summarizing the data, making it easier to analyze and interpret. The document also touches upon the importance of reconciling the accounts regularly to identify and correct any discrepancies.

Finally, the document concludes by reiterating the significance of good bookkeeping practices. It states that a well-maintained set of books is not only a requirement for legal compliance but also a valuable tool for managing the business effectively. By following the guidelines provided, businesses can ensure that their financial records are accurate, complete, and easy to understand.



NIAGARA MOHAWK POWER CORPORATION/300 ERIE BOULEVARD WEST, SYRACUSE, N.Y. 13202/TELEPHONE (315) 474-1511

January 30, 1985

Director of Nuclear Reactor Regulation
Attention: Mr. Domenic B. Vassallo, Chief
Operating Reactors Branch No. 2
Division of Licensing
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Re: Nine Mile Point Unit 1
Docket No. 50-220
DPR-63

Dear Mr. Vassallo:

Our April 30, 1984 letter provided information and schedules related to the generic implications of the Salem Anticipated Transient Without Scram events (Generic Letter 83-28) for Nine Mile Point Unit 1. That letter indicated that the open items from the audit of controlled copies of technical manuals would be resolved by January 30, 1985. Considerable progress has been made in resolving these items. However, the scope of work has proved to be larger than originally anticipated and additional time is required. Therefore, the resolution of the technical manual audit open items is currently scheduled for April 30, 1985.

Sincerely,

NIAGARA MOHAWK POWER CORPORATION

C. V. Mangar

C. V. Mangar
Vice President

Nuclear Engineering and Licensing

PAM/djm

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